

CIT RV TRUST 1999-A

MONTHLY SERVICER'S REPORT

Due Period	8/31/2008
Determination Date	9/10/2008
Distribution Date	9/15/2008

I. All Payments on the Contracts	966,123.99
II. All Liquidation Proceeds on the Contracts with respect to Principal	49,832.76
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	1,868.68
V. Servicer Monthly Advances	30,421.95
VI. Reimbursement of prior monthly Servicer Advances	-40,867.73
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$1,007,379.65

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$1,007,379.65

DISTRIBUTION AMOUNTS

Cost per \$1000

1. (a) Class A-1 Note Interest Distribution	0.00		
(b) Class A-1 Note Principal Distribution	0.00		
Aggregate Class A-1 Note Distribution		0.00000000	0.00
2. (a) Class A-2 Note Interest Distribution	0.00		
(b) Class A-2 Note Principal Distribution	0.00		
Aggregate Class A-2 Note Distribution		0.00000000	0.00
3. (a) Class A-3 Note Interest Distribution	0.00		
(b) Class A-3 Note Principal Distribution	0.00		
Aggregate Class A-3 Note Distribution		0.00000000	0.00
4. (a) Class A-4 Note Interest Distribution	0.00		
(b) Class A-4 Note Principal Distribution	0.00		
Aggregate Class A-4 Note Distribution		0.00000000	0.00
5. (a) Class A-5 Note Interest Distribution	53,980.59		
(b) Class A-5 Note Principal Distribution	800,449.06		
Aggregate Class A-5 Note Distribution		18.89495024	854,429.65
6. (a) Class B Note Interest Distribution	152,950.00		
(b) Class B Note Principal Distribution	0.00		
Aggregate Class B Note Distribution		5.36666667	152,950.00
7. (a) Certificate Interest Distribution	0.00		
(b) Certificate Principal Distribution	0.00		
Aggregate Certificate Distribution		0.00000000	0.00
8. Servicer Payment			
(a) Monthly Servicing Fee	0.00		
(b) Payment of prior unpaid Service Fee	0.00		
Total Servicer Payment			0.00
9. Deposits to the Reserve Account			0.00
Total Distributions			<u><u>\$1,007,379.65</u></u>

10. Distributions from the Reserve Account			
(a) Draw deposited into the Note Distribution Account	0.00		
(b) Draw deposited into the Certificate distribution Account	0.00		
(c) Distribution to Lender	0.00		
(d) Distribution to Affiliated Owner	0.00		

Total Distributions from the Reserve Account 0.00

INTEREST

1. Current Interest Requirement			
(a) Class A-1 Notes @ 5.330%		0.00	
(b) Class A-2 Notes @ 5.780%		0.00	

(c) Class A-3 Notes @	5.960%		0.00
(d) Class A-4 Notes @	6.160%		0.00
(e) Class A-5 Notes @	6.240%		53,980.59
Aggregate Interest on Class A Notes			53,980.59
(f) Class B Notes @	6.440%		152,950.00
(g) Certificate @	7.210%		0.00
2. Remaining Interest Shortfall			
(a) Class A-1 Notes			0.00
(b) Class A-2 Notes			0.00
(c) Class A-3 Notes			0.00
(d) Class A-4 Notes			0.00
(e) Class A-5 Notes			0.00
(f) Class B Notes			0.00
(g) Certificate (Cumulative)		2,767,487.57	
3. Total Distribution of Interest			
		<u>Cost per \$1000</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00
(e) Class A-5 Notes		1.19373264	53,980.59
Total Aggregate Interest on Class A Notes			53,980.59
(f) Class B Notes		5.36666667	152,950.00
(g) Certificate		0.00000000	0.00
PRINCIPAL			
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1. Principal Collected			
		<u>No. of Contracts</u>	
		29	684,553.00
2. Liquidated Contracts		9	164,413.99
3. Repurchased Contracts		0	0.00
4. Additional Principal Distribution Amount			0.00
Total Formula Principal Distribution Amount			848,966.99
5. Principal Balance before giving effect to Principal Distribution			
		<u>Pool Factor</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00
(e) Class A-5 Notes		0.2295640	10,380,883.59
(f) Class B Notes		1.00000000	28,500,000.00
(g) Certificate		1.00000000	11,515,205.00
6. Remaining Principal Shortfall			
(a) Class A-1 Notes			0.00
(b) Class A-2 Notes			0.00
(c) Class A-3 Notes			0.00
(d) Class A-4 Notes			0.00
(e) Class A-5 Notes (Cumulative)			13,417,499.40
(f) Class B Notes			0.00
(g) Certificate			0.00
7. Principal Distribution			
		<u>Cost per \$1000</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00
(e) Class A-5 Notes		17.70121760	800,449.06
(f) Class B Notes		0.00000000	0.00
(g) Certificate		0.00000000	0.00
8. Principal Balance after giving effect to Principal Distribution			
		<u>Pool Factor</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00

(d) Class A-4 Notes	0.0000000	0.00
(e) Class A-5 Notes	0.2118628	9,580,434.53
(f) Class B Notes	1.0000000	28,500,000.00
(g) Certificate	1.0000000	11,515,205.00

POOL DATA

		<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of	8/31/2008	1,346	36,178,140.13	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		43	1,144,080.22	3.162%
(b) 60-89 Days		23	579,650.27	1.602%
(c) 90-119 Days		13	384,935.31	1.064%
(d) 120 Days +		26	961,637.87	2.658%
3. Contracts Repossessed during the Due Period		5	204,580.79	
4. Current Repossession Inventory		12	646,782.75	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		9	164,413.99	
(b) Net Liquidation Proceeds on any Liquidated Receivables			49,832.76	
Total Net Liquidation Losses for the related Due Period				114,581.23
6. Cumulative Net Losses on all Liquidated Receivables		2,225		48,130,454.24
7. Weighted Average Contract Rate of all Outstanding Contracts				8.826%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				80.276
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				196.256

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	7.0015%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.5109%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		YES

MISCELLANEOUS

1. Monthly Servicing Fee paid this period		0.00
1.b Unpaid Servicing Fee for this period		17,296.64
1.c Culmulative unpaid Service Fee (including this period)		3,345,455.61
2. Servicer Advances		30,421.95
3. (a) Opening Balance of the Reserve Account		0.00
(b) Deposits to the Reserve Account	0.00	
(c) Investment Earnings in the Reserve Account	0.00	
(d) Distribution from the Reserve Account	0.00	
(e) Ending Balance of the Reserve Account		0.00
4. Specified Reserve Account Balance	31.26%	11,310,312.00
5. Available Reserve Amount		0.00
6. Reserve Account Loan Activity		
(a) Distribution to Lender		
Lender Fees	0.00	
Investment Earnings	0.00	
Principal	0.00	
Total Distribution to Lender		0.00
(b) Beginning Loan Balance		0.00
(c) Principal Payment		0.00
(d) Ending Loan Balance		0.00
7. Servicer Advance Balance		
(a) Beginning Advanced Balance		539,579.81
(b) Servicer Monthly Advances		30,421.95

(c) Reimbursement of Prior Monthly Advances
(d) Ending Advanced Balance

-40,867.73
529,134.03

RV99A

(1) On March 10, 2003 the First Amendment to the Sale and Servicing Agreement was executed to correct an error regarding the Specified Reserve Amount. The amendment changes the floor of the Specified Reserve Amount to \$11,310,312 (from \$5,655,156) if the Delinquency or Net Loss Trigger has been met. Prior to the amendment, the Specified Reserve Amount increased only as a percentage of the Pool Balance under similar measures. The amendment is effective as of May 1, 1999 and as a result The CIT GP Corporation III, as holder of the AO Interest, has returned \$900,356.57 to the Issuer and the Issuer has redeposited the amount into the Reserve Account.